

**EXHIBIT A**

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1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999

Paul E. Harner  
Harner, Paul E., Fee Examiner in Sears Chapter II Cases  
1675 Broadway, 19th Floor  
New York, NY 10019

April 28, 2021  
Invoice No. 20210407459

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Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)  
Matter: Fee Examiner Activities (00315861)

**FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021**

**INVOICE SUMMARY**

Professional Fees	\$1,232.00
<b>Total Invoice Amount</b>	<b>\$1,232.00</b>

071820.02 - 00315861  
Vincent J. Marriott, IIIApril 28, 2021  
Invoice No. 20210407459**Professional Services**

Attorney	Date	Description	Rate	Hours	Amount
<b>B170 - Fee/Employment Objections</b>					
Harner,P.E.	03/30/21	Prepare for and participate in conference call with V. Marriott, T. Daluz and C. McClamb re: status of fee and expense application review (.60); review related background materials (.20)	1,540.00	0.80	1,232.00
<b>Total B170</b>				<b>0.80</b>	<b>1,232.00</b>
<b>Total Fees</b>				<b>0.80</b>	<b>\$1,232.00</b>

**Summary of Professional Fees**

Attorney	Billed Hours	Billed Rate	Billed Amount
Harner,P.E.	0.80	1,540.00	1,232.00
<b>Total Fees</b>	<b>0.80</b>		<b>\$1,232.00</b>

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**REMITTANCE ADVICE**

Professional Fees	\$1,232.00
<b>Total Invoice Amount</b>	<b>\$1,232.00</b>

**REMIT**

For billing inquiries please send an email to [CB@ballardspahr.com](mailto:CB@ballardspahr.com)

Our Preferred Method for payment is ACH or Wire Transfer  
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

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**For Payment by US mail:**

Ballard Spahr LLP  
P O Box 825470  
Philadelphia, PA 19182 5470  
Tel 215.665.8500

**ACH and Wire Payment Instructions**

Bank: PNC Bank, NA  
1600 Market Street, Philadelphia, PA 19103  
ABA No.: 031 0000 53  
Account No.: 85-3131-7345  
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days